

Community Living Arrangement Inspection Report Summary

Leighton Road

54 Leighton Road Bridgeport, CT 06606

R-923

Whole Life, Inc.

Inspection Date: Wednesday, November 04, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14b2 Communicable disease control training timeliness

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a4A Medical testing and follow-up

17a-227-19 Financial Records

19a2 Individual financial records